

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 12/31/05

PARENT NAME Tennessee Coalition Against Domestic a Parent Record # 2303

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	1/19/2005	36,396.57
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	1/19/2005	9,987.57
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	2/17/2005	29,805.62
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	3/21/2005	24,226.90
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	4/20/2005	28,594.19
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	5/18/2005	30,794.07
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	6/20/2005	34,935.12
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	6/30/2005	93,687.70
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	450	G	6/30/2005	3,452.00
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	8/18/2005	6,274.31
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	9/20/2005	29,610.08
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0415941	TENNESSEE COALITION AG	31706	103	D	10/21/2005	66,824.95
Summary for 'REF DOC NUMBER' = GR0415941 (12 detail records)							
Total for GR0415941							394,589.08

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516691	TENNESSEE COALITION AG	34352	103	D	3/22/2005	676.80
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516691	TENNESSEE COALITION AG	34352	103	D	5/18/2005	2,344.75

TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516691	TENNESSEE COALITION AG	34352	103	D	6/23/2005	2,344.75
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516691	TENNESSEE COALITION AG	34352	103	D	6/23/2005	7,848.78
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516691	TENNESSEE COALITION AG	34352	103	D	6/23/2005	9,032.41
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516691	TENNESSEE COALITION AG	34352	450	G	6/30/2005	15,002.51
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516691	TENNESSEE COALITION AG	34352	103	D	9/28/2005	12,043.59
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516691	TENNESSEE COALITION AG	34352	103	D	10/10/2005	14,129.00
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516691	TENNESSEE COALITION AG	34352	103	D	10/26/2005	10,881.74
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516691	TENNESSEE COALITION AG	34352	103	D	12/12/2005	59,639.71
Summary for 'REF DOC NUMBER' = GR0516691 (10 detail records)							
Total for GR0516691							133,944.04

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516859	TENNESSEE COALITION AG	34909	103	D	6/27/2005	15,000.00
Summary for 'REF DOC NUMBER' = GR0516859 (1 detail record)							
Total for GR0516859							15,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516888	TENNESSEE COALITION AG	34352	103	D	6/24/2005	3,700.00
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516888	TENNESSEE COALITION AG	34352	450	G	6/30/2005	4,700.00
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516888	TENNESSEE COALITION AG	34352	103	D	9/28/2005	3,700.00
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516888	TENNESSEE COALITION AG	34352	103	D	10/10/2005	3,700.00
TN COALITION AGAINST DOMESTIC AND SEXUA	GR0516888	TENNESSEE COALITION AG	34352	103	D	10/26/2005	3,700.00
Summary for 'REF DOC NUMBER' = GR0516888 (5 detail records)							
Total for GR0516888							19,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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TN COALITION AGAINST DOMESTIC AND SEXUA	GR0617242	TENNESSEE COALITION AG	31706	103	D	8/23/2005	28,500.00
Summary for 'REF DOC NUMBER' = GR0617242 (1 detail record)							
Total for GR0617242							28,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	1/19/2005	8,067.41
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	2/17/2005	6,642.65
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	3/21/2005	9,107.93
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	4/25/2005	8,843.44
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	5/18/2005	10,533.17
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	6/20/2005	11,274.77
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	6/30/2005	8,269.84
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	8/18/2005	7,132.25
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	9/27/2005	7,370.39
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	10/21/2005	6,717.40
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	11/23/2005	9,100.19
TN COALITION AGAINST DOMESTIC AND SEXUA	Z00001394	TENNESSEE COALITION AG	31706	103	D	12/16/2005	7,387.65
Summary for 'REF DOC NUMBER' = Z00001394 (12 detail records)							
Total for Z00001394							100,447.09